Monthly Servicer's Certificate

MP Environmental Funding LLC \$344,475,000 Senior Secured Sinking Fund Environmental Control Bonds, Series A

Pursuant to Section 3.04 of the Servicing Agreement dated as of April 11, 2007 (as the same may be amended, supplemented, or otherwise modified from time to time, the "Servicing Agreement") between Monongahela Power Company as Servicer, and MP Environmental Funding LLC, as issuer, the Servicer does hereby certify as follows:

Capitalized terms used in the Monthly Servicer's Certificate (the "Monthly Certificate") have their respective meanings as set forth in the Servicing Agreement.

References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement.

Billing Period: October 2015

No.			8
1	Current Monthly Billing Period	October 2015	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	240,319,936	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0033	Ln.4 / Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$800,263	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$920,748	Mon Power Input
6	Total Residential Net Write-offs as % of		
	Billed Revenues RP-68	2.07%	Mon Power Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	45,831,429	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0028	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	154,332,966	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0027	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	654,171	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0029	Ln.15 / Ln.11
	Billed ECC Revenues		
13	Rate Schedule B Billed ECC Revenues	\$130,153	Mon Power Input
14	Rate Schedule C Billed ECC Revenues	\$421,788	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$1,891	Mon Power Input
			Mon Power Input
16	Total Commercial Billed ECC Revenues	\$553,832	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$140,549	Mon Power Input
18	Rate Schedule C ECC Collections	\$447,739	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$1,799	Mon Power Input
	-		Mon Power Input
20	Total Commercial ECC Collections	\$590,087	
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues RP-68	0.11%	Mon Power Input

l	CUSTOMER CLASS 3 of 3: INDUSTRIAL		
22	Rate Schedule D kWh Billed 6	0,759,825	Mon Power Input
23	Rate Schedule D Weighted Average ECC Charge	0.0020	Ln.33 / Ln.22
24	Rate Schedule K kWh Billed 36	2,501,748	Mon Power Input
25	Rate Schedule K Weighted Average ECC Charge	0.0016	Ln.34 / Ln.24
26	Rate Schedule P kWh Billed	0	
27	Rate Schedule P Weighted Average ECC Charge #E	DIV/0!	Ln.35 / Ln.26
28	Rate Schedule AGS kWh Billed	15.848	Mon Power Input
29	Rate Schedule AGS Weighted Average ECC Charge	0.0091	Ln.36 / Ln.28
23	Rate Stricture AGS Weighted Average ECC Charge	0.0091	Ln.30 / Ln.20
30	Street Lighting Rate Schedules kWh Billed	3,993,646	Mon Power Input
31	Street Lighting Weighted Average ECC Charge	0.0013	Ln.37 / Ln.30
32	Billed ECC Revenues		
33	Rate Schedule D Billed ECC Revenues	\$123,664	Mon Power Input
34	Rate Schedule K Billed ECC Revenues	\$571,401	Mon Power Input
35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
36	Rate Schedule AGS Billed ECC Revenues	\$145	Mon Power Input
37	Street Lighting Rate Schedules Billed ECC Revenues	\$5,215	Mon Power Input
38	Total Industrial Billed ECC Revenues	\$700,425	
56	Total industrial blied ECC Revenues	\$700,423	
39	ECC Collections		
40	Rate Schedule D ECC Collections	\$117,502	Mon Power Input
41	Rate Schedule K ECC Collections	\$753,740	Mon Power Input
42	Rate Schedule P ECC Collections	\$0	Mon Power Input
43	Rate Schedule AGS ECC Collections	\$0	Mon Power Input
44	Street Lighting Rate Schedules ECC Collections	\$2,502	Mon Power Input
45	Total Industrial ECC Collections	\$873,745	
46	Total Industrial Net Write-offs as a % of		
40	1 Otal Industrial Net Wille-Olls as a 70 Of		

0.00% Mon Power Input

Billed Revenues RP-68

AGGREGATE ECC COLLECTIONS		
Aggregate of ECC Collections for October 2015 Billing Period Aggregate ECC Collections for November 2015 Billing Period Aggregate ECC Collections for December 2015 Billing Period	\$2,384,579.63	Ln 5 +Ln 20 + Ln 45
Aggregate ECC Collections, this Quarter	\$2,384,579.63	